

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 10/20/2009		4. REQUISITION/PURCHASE REQ. NO. ADMSV10-002		5. PROJECT NO. (If applicable) ADMSV10-002	
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Stacia Webster Pitney Bowes Inc 500 Bi County Blvd Suite 120 Farmingdale, NY 11735				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0010M / DTMA5F08010			
				(X) 10B. DATED (SEE ITEM 13) 11/14/2007			
CODE *		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - - \$1,190.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) In accordance with GSA Contract GS-25F-0010M						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
a. The purpose of this modification is to provide incremental funding for the third year of a 60 month LTOP.							
b. The period of performance is November 21, 2009 through November 20, 2010. The total cost for the period of performance is \$7,140.00. However, due to the imposition of a continuing resolution, the available funding for this contract is limited to \$1,190.00 through January 20, 2010. All additional funding will be made available incrementally, via future modifications.							
c. Total amount of the order is hereby changed from \$14,280.00 to \$15,470.00							
d. All other terms and conditions remain unchanged.							
***** LAST ITEM *****							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. United States of America BY <u>Max Diah</u> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10/20/2009	

Line Item Summary		Document Number DTMA5F08010/0003	Title mailing equipment		Page 2 of 3
Total Funding: \$15,470.00					
FYs	Fund	Budget Org	Sub	Object Class	Sub
Program		Cost Org	Sub	Proj/Job No.	Sub
Reporting Category					
Division		Closed FYs		Cancelled Fund	

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
DUNS: 001161793						
0004	THIRD YEAR LEASE OPTION	(11/21/2009 to 01/20/2010)	2.00	MO	\$595.00	\$1,190.00
This is a New Line November 21, 2009 through November 20, 2010						
						Previous Total: \$14,280.00 Modification Total: \$1,190.00 Grand Total: \$15,470.00 (Includes Discounts)
CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 FOR PAYMENT OR INVOICE INQUIRIES CONTACT: BARBARA MARTOS 405-954-1219						

Tape
 Reg # in
 Box #4

Contract Level Funding Summary	Document Number DTMA5F08010/0003	Title mailing equipment	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - -	\$1,190.00